

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 01		3. Effective Date 2007MAY03		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEAT KATHERINE M. THOMAS (586)574-8288 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: /WATER SUP&PUR EMAIL: KATHERINE.M.THOMAS@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843 SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MECHANICAL EQUIPMENT COMPANY, INC. 12505 REED ROAD SUITE 100 SUGAR LAND, TX 77478-2876 TYPE BUSINESS: Other Small Business Performing in U.S. Code 76371 Facility Code				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
				10A. Modification Of Contract/Order No. DAAE07-02-D-T019/0005			
				10B. Dated (See Item 13) 2006NOV16			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$1,112.02							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT BETWEEN PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP DAVID.EPSKAMP@US.ARMY.MIL (586)574-7356			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY03	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T019/0005 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a bilateral modification.
2. The purpose of this Modification 01 to Delivery Order 0005 to Contract DAAE07-02-D-T019 is to fund LWP Engineering Change Proposal (ECP) number TACV-3256.
3. Engineering Change Proposal number TACV-3256 is a Government initiated ECP. This ECP changes the LWP Reverse Osmosis (RO) Product Piping Pipe Reducer. This ECP replaces nipple (CPVC .375" x 1.50" long, NSN: 4730-01-526-5211) and bushing (CPVC .50" MPT X .375" FPT) with 1/2" MPT stainless steel pipe fitting, hex reducing nipple, Swagelok part number SS-8-HRN-6 or equivalent in seven places on each LWP.
4. This ECP affects a total of 13 units on Delivery Order 0005.
5. CLIN 0011AA is added and incorporated into Delivery Order 0005 in the amount of \$598.78. This amount funds the change in unit price of \$85.54 per LWP system to implement ECP TACV-3256 on 7 each LWP units on CLIN 0003AA.
6. CLIN 0011AB is hereby added to Delivery Order 0005 in the amount of \$513.24. This amount funds the change in unit price of \$85.54 per LWP system to implement ECP TACV-3256 on 6 each units on CLIN 0005AA.
7. The effective implementation date of this ECP shall be on LWP unit serial number 7859-0187 and started on Delivery Order 0004.
8. The contractor is not responsible for retrofitting previously produced units before serial number 7859-0187.
9. The contractor is responsible for making the necessary changes to the Technical Data Package (TDP).
10. The government is responsible for revising the Technical Manual (TM).
11. All other terms and conditions remain unchanged.
12. As a result of this Modification 01 to Delivery Order 0005, the total dollar amount of Delivery Order 0005 is increased by \$1,112.02 from \$1,780,353.77 to \$1,781,465.79.

*** END OF NARRATIVE A 0001 ***

Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
0011	SECURITY CLASS: Unclassified										
0011AA	<div>SERVICES LINE ITEM</div> <div>NOUN: ECP RO MODULE PIPING CHANGES PRON: P176G1352T PRON AMD: 02 ACRN: AB AMS CD: 53352500145</div> <div>ECP TACV-3256 FOR RO PRODUCT PIPING PIPE REDUCER</div> <div>CLIN 0011AA IS IN SUPPORT OF CLIN 0004AA FOR 7 EACH LWP SYSTEMS.</div> <div>IMPLEMENTATION DATE IS 6 JUNE 2007, UNIT SERIAL NUMBER 187 WHICH STARTED ON D.O. 0004.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance<table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td></tr><tr><td>001</td><td>1</td></tr></table><div>\$598.78</div></div>	DLVR SCH	PERF COMPL	REL CD	QUANTITY	001	1	1	LO		\$598.78
DLVR SCH	PERF COMPL										
REL CD	QUANTITY										
001	1										
0011AB	<div>SERVICES LINE ITEM</div> <div>NOUN: ECP RO MODULE PIPING CHANGES PRON: P176G1362T PRON AMD: 02 ACRN: AB AMS CD: 53352500145</div> <div>ECP TACV-3256 FOR RO PRODUCT PIPING PIPE REDUCER</div> <div>CLIN 0011AB IS IN SUPPORT OF CLIN 0004AB FOR 6 EACH.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div>	1	LO		\$513.24						

Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div><div>REL CDQUANTITYDATE</div><div>001119-JAN-2008</div></div> <div>\$513.24</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0011AA	P176G1352T 53352500145 A17P51451CLW	AB	1 7ZCPW1	\$	0.00	\$	598.78	\$	598.78
0011AB	P176G1362T 53352500145 A17P51451CLW	AB	1 7ZCPW1	\$	0.00	\$	513.24	\$	513.24
					NET CHANGE	\$	1,112.02		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21	72035000071C1C09P53352525FB	S20113		W56HZV	\$ 1,112.02
NET CHANGE							\$ 1,112.02

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,780,353.77	\$	1,112.02	\$	1,781,465.79

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>					
AB	21	070920350000	S20113	71C1C095335250014525FB	7ZCPW1S20113	W56HZV